

Financial and Administrative Services Department
Purchasing Office
P. O. Box 1088, Austin, TX 78767

(512) 974-2500

March 23, 2005

Ms. Evelyn Johnson
Capital Metropolitan Transportation Authority
2910 E. 5th Street
Austin, TX 78702

Re: Solicitation No. N/A
Interlocal Agreement, Broadcast of Capital Metro Board Meetings

Dear Ms. Johnson:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: March 23, 2005

Contract Term: March 4, 2005 through March 3, 2006, with three 12-month extension options

Contract No.: R050005

Dollar Value: Revenue contract

Council Agenda Date: 3/3/05, Item #36

Attached is an executed copy of the contract with all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer
Purchasing Office
Finance and Administrative Services Department
Enclosure

cc: Diane Siler, Public Information Office